

From: ChicMic Technologies LLP
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INVOICE

INVOICE # T597502126
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$414.17
TOTAL DUE \$414.17

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 11:50 hrs @ \$35.00/hr - 06/26/2023 - 07/02/2023	414.17
TOTAL AMOUNT:	\$414.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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